



Vendor Ranking

**Letting:** 06220331 March 31, 2022 11:00 AM **Call Order:** 003 **Contract:** E6N96-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42828937201 (\*)  
**Contract Desc:** BDI GRAFFITI/CONCRETE CLEANING MIAMI DADE - ROUTINE MAINT.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T.T.C. ENVIRONMENTAL, INC.	Responsive	Winning bid	\$42,637.50	100.00%
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$69,062.25	161.98%
3	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$85,831.50	201.31%
4	JEN POWERWASH CORP	Responsive	Non-Winning Bid	\$99,060.00	232.33%
5	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$99,225.00	232.72%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$107,641.50	252.46%
7	TAR-MAR GROUP, CORP	Responsive	Non-Winning Bid	\$112,713.75	264.35%

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*



Tabulation of Bids

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<b>Letting:</b>	06220331	March 31, 2022	<b>Call Order:</b>	003	<b>Contract:</b>	E6N96-R0
<b>District:</b>	District 6		<b>Counties:</b>	MIAMI-DADE	<b>Fed Aid No:</b>	N/A
<b>Contract Time:</b>	365 CALENDAR DAYS			<b>Project(s):</b>	42828937201 (*)	
<b>Contract Descr:</b>	BDI GRAFFITI/CONCRETE CLEANING MIAMI DADE - ROUTINE MAINT.					

Electronic bids are requested for a Business Development Initiative (BDI) and Work Order Driven contract that consists of providing labor, equipment, and materials to clean and coat concrete surfaces such as: sidewalks, bridges, including beams and columns, concrete barriers walls, sound walls, concrete slopes, reinforced/retained earth wall faces, and other concrete surfaces. Work also includes clean ground mounted and overhead signs, aluminum and metal surfaces, traffic control cabinets, light poles, sign panels, guardrails, and other surfaces, to remove graffiti and other unsightly stains. The work may also include poster removal from any structures in different locations in Miami-Dade County.

The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each item to be bid. The Department's estimated quantities are used to establish unit prices bids which will then be used to determine the low bidder and contract award. The actual reimbursement to the Contractor will be based on the unit price of the actual amount of work authorized, completed, and approved by the Engineer subject to the limiting amount of the contract. There will be no pay item unit cost adjustment for quantities required over or under the estimated quantities. The various items shall be performed in accordance with these Specifications and in conformity with the existing lines, grades, and dimensions.

\*\*\*\* Award will be made at the Budgetary Ceiling amount of \$ 120,000.00.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at:

<https://www.fdot.gov/equalopportunity/bdi.shtml>.

For more information about bidding on BDI projects, please see the training guide located at: <https://p-bgp.com/>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at:

<https://www.fdot.gov/equalopportunity/bdi.shtml>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: [fdot.bdi@dot.state.fl.us](mailto:fdot.bdi@dot.state.fl.us).

All Sublet work must be contracted to a small business or businesses as defined by the Department.

The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.



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Proposal Guaranty of \$500.00 dollars is required for bids over \$150,000.

To submit the Bid Bond, you should use the electronic bond services offered from Surety 2000 or Sure Path Network, available in the proposal electronic file (please remember to click the Bid bond method), or with the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond (Form No. 375-020-09) along with the original or paper bond.

Visit [www.bidx.com](http://www.bidx.com) for more information.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T.T.C. ENVIRONMENTAL, INC.		(2) T & M LAWN-FENCE SERVICE INC		(3) WRANGLER CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH))</b>								
0005 0102 60 WORK ZONE SIGN		75.000 ED	0.20000	15.00	0.01000	0.75	0.31000	23.25
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		75.000 ED	0.20000	15.00	0.01000	0.75	0.11000	8.25
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		75.000 ED	0.10000	7.50	0.01000	0.75	4.00000	300.00
0020 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		300,000.000 SF	0.14000	42,000.00	0.23000	69,000.00	0.28000	84,000.00
0025 E563 99 GRAFFITI REMOVAL		6,000.000 SF	0.10000	600.00	0.01000	60.00	0.25000	1,500.00
<b>0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)</b>				<b>\$42,637.50</b>		<b>\$69,062.25</b>		<b>\$85,831.50</b>
<b>Contract Grand Totals:</b>				<b>\$42,637.50</b>		<b>\$69,062.25</b>		<b>85,831.50</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) JEN POWERWASH CORP		(5) P&P CONTRACTING, INC.		(6) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH</b>								
0005 0102 60 WORK ZONE SIGN		75.000 ED	100.00000	7,500.00	1.00000	75.00	40.00000	3,000.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		75.000 ED	100.00000	7,500.00	1.00000	75.00	0.01000	0.75
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		75.000 ED	100.00000	7,500.00	1.00000	75.00	0.01000	0.75
0020 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		300,000.000 SF	0.23000	69,000.00	0.32000	96,000.00	0.34000	102,000.00
0025 E563 99 GRAFFITI REMOVAL		6,000.000 SF	1.26000	7,560.00	0.50000	3,000.00	0.44000	2,640.00
<b>0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)</b>				<b>\$99,060.00</b>		<b>\$99,225.00</b>		<b>\$107,641.50</b>
<b>Contract Grand Totals:</b>				<b>\$99,060.00</b>		<b>\$99,225.00</b>		<b>107,641.50</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) TAR-MAR GROUP, CORP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH</b>								
0005 0102 60 WORK ZONE SIGN		75.000 ED	0.95000	71.25				
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		75.000 ED	0.90000	67.50				
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		75.000 ED	1.00000	75.00				
0020 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		300,000.000 SF	0.35500	106,500.00				
0025 E563 99 GRAFFITI REMOVAL		6,000.000 SF	1.00000	6,000.00				
<b>0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)</b>				<b>\$112,713.75</b>				
<b>Contract Grand Totals:</b>				<b>\$112,713.75</b>				



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